

AN ORDINANCE 100101

AUTHORIZING THE ACCEPTANCE OF A DONATION IN THE AMOUNT OF \$500.00 FROM THE UNITED SERVICES AUTOMOBILE ASSOCIATION TO SUPPORT THE SPECIAL IMMUNIZATIONS PROMOTIONS PROJECT OF THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT; AND REVISING THE PROGRAM BUDGET.

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WHEREAS, the San Antonio Metropolitan Health District (SAMHD) operates an immunization program that provides routine childhood, adult and foreign travel vaccines to local residents through a host of community partners; and

WHEREAS, this immunization program is augmented through media campaigns, public service announcements, provider meetings and similar social marketing efforts that promote immunizations in the community and keep medical providers apprised of changes in vaccine availability and administration procedures; and

WHEREAS, vaccine manufacturers, media outlets, medical providers, and other businesses are willing to support such efforts as a service to the community; and

WHEREAS, Ordinance No. 92955, passed and approved on November 30, 2000, authorized the establishment of the Special Immunizations Promotions Project Fund to account for such grants and donations through December 31, 2005; and

WHEREAS, since this Fund was established, \$87,890.00 has been provided by various businesses and other entities to support this effort; and

WHEREAS, an additional donation has been received and it is now necessary to accept the funds and revise the project budget; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The Interim City Manager, or his designee, is hereby authorized to accept a donation in the amount of \$500.00 from the United Services Automobile Association to support the San Antonio Metropolitan Health District's Special Immunizations Promotion Project.


SECTION 2. Funds in the amount of \$500.00 are authorized to be deposited in cost center 3607720001, Internal Order 136000000005, Fund 26012000 entitled "Miscellaneous Agencies" when received.

SECTION 3. Budget in the amount of \$500.00 is authorized to be appropriated in cost center 3607720001, Internal Order 136000000005, Fund 26012000 entitled "Miscellaneous Agencies".

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall be effective on and after December 19, 2004.

PASSED AND APPROVED this 9th day of December, 2004.


MAYOR
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney